

## IMPERIAL COUNTY SHERIFF'S OFFICE

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

*For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding.* Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended on project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

### General Evaluation Criteria

- Applicant does not manage any OHV opportunities within their jurisdiction. Applicant must criteria questions accordingly.

Restoration	G17-03-09-R01
Project Description	
<ul style="list-style-type: none"> <li>• A- A- It seems that all items are related to a law enforcement project. Applicant must clarify. If so, Applicant must include requested Patrol hours in the Law Enforcement Application.</li> </ul>	

- A- Rock Armoring is a ground operations project deliverable. Applicant must further explain how this is restoration related.

#### Project Cost Estimate

- It seems all items are related to a law enforcement project and should be included in Applicants law enforcement project.
- Staff- Deputy Benefits- Uniform allowance is an indirect cost. Item must be removed and cost adjusted accordingly.
- Staff- Sergeant- Applicant must further explain how position is related to on the ground deliverables. Job Duties as listed are indirect.
- Equipment Use Expense- Mileage- mathematics in the notes section are not equal. Applicant must further explain the methodology to determine total miles as well as adjust the math to equal the correct number of miles to be driven.
- Equipment Purchase- Vehicles- Cost seems excessive. Applicant must further explain how cost was determined.
- Equipment Purchase- Patrol Equipment- Items are ineligible. Line item must be removed.

#### Evaluation Criteria

- #2- Applicant must revise sensitive areas and special status species selection to reflect the number of items, not the names.
- #2- Narrative does not support selection. Applicant must provide a detailed explanation regarding the type and severity of impacts that might occur if the Project is not funded.
- #3- Narrative does not support selection. Applicant must provide name and date of reference document that supports the selection.
- #4- Project Cost Estimate does not support selections. Project is only for staff time and vehicles, there is no active restoration being completing during this project.
- #6- Narrative does not support selection. Applicant must further explain future grant funding that will be used for future operational costs.
- #7- Narrative does not support selection. Applicant must explain how stakeholders are stakeholders to the Project.
- #8- Narrative does not support selection. Applicant must list each partner separately and provide explanation on how partners will participate in the Project.
- #9- Application is not for a study. Applicant must remove response to this question.
- #10- Narrative does not support selection. Applicant must explain how underlying problem has been resolved prior to this application as incursions are still happening.
- #11- Project Description does not support the selection of more than 10 acres of sensitive habitat to be actively restored in this project.

- #12- Project Description does not support the selection as there is no actual restoration work that is being completed.

Law Enforcement	G17-03-09-L01
Needs Assessment	
<ul style="list-style-type: none"> <li>• Applicant is reminded that grant funds and/or match cannot be expended on project activities conducted on any land owned or managed by the California Department of Parks and Recreation. Applicant must clarify OHV grant funds will not be used to patrol state park lands.</li> </ul>	
Law Enforcement Certification	
<ul style="list-style-type: none"> <li>• Page 1, #3 – “We have partnered with American Sands Association to delivery safety messages to visitors and conduct clean-up operations in ISDRA”, clean-up activities are not eligible under an enforcement project. Applicant must provide additional detail substantiating how these activities relate to OHV enforcement.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>• Equipment Use Expenses – “1. Mileage”, Applicant must identify the OHV enforcement vehicles supported by this expense and clarify the unit of measure (UOM).</li> </ul>	

Education and Safety	G17-03-09-S01
Project Description	
<ul style="list-style-type: none"> <li>• A – The total grant amount requested increased more than 20% in comparison with previous year’s project. Applicant must explain the overall increase.</li> <li>• B – Applicant must revise year for the statistics as the date provided has not occurred.</li> <li>• E – Applicant must clarify how the “OHVEST safety team will always be providing education element with public contact throughout the Off-Highway Vehicle (OHV) season and local events” relates to the scope of this project.</li> </ul>	

Project Cost Estimate
<ul style="list-style-type: none"> <li>• Staff – All staff line items, Applicant must clarify how staff relate to the scope of the project of responding to medical emergencies and search and rescue missions for Off-Highway vehicles (OHV).</li> <li>• Staff – All staff line items, Applicant must provide additional information on how the quantity of hours were determined.</li> <li>• Material / Supplies – “Outreach Materials”, Applicant must clarify how price was determined and how it relates to the scope of the project of responding to medical emergencies and search and rescue missions for OHV.</li> <li>• Equipment Purchase – “Extreme Emergency Response Sandrail”, Cost for equipment appears excessive in comparison to other projects. Applicant must clarify how the cost for the equipment was determined and separate out any accessory (add on) equipment in its own line item. Applicant must clarify how the purchase of a sandrail relate to the scope of work the Staff line items are providing towards the project.</li> <li>• Other – “MYFAK First Aid Kit”, Applicant must move line item to the Materials and Supplies Category.</li> </ul>
Evaluation Criteria
<ul style="list-style-type: none"> <li>• #4 – Narrative does not support the selection of “Bureau of Land Management” (BLM). Applicant must identify the specific BLM field office and clarify how they participate in the project.</li> <li>• #5 – Project Description does not support selections. Applicant does not state in the application what types of OHV recreation the project will address. Applicant must provide additional details to substantiate selections in the Project Description.</li> <li>• #6 – Narrative does not support the “...meetings with multiple distinct stakeholders...” selection. Applicant must state who the stakeholders are that attended the meeting explain, how they are stakeholders to the project, and provide the locations of the meeting.</li> <li>• #12 – Project Description does not support the selection. Applicant must provide additional information to substantiate selection that majority of personnel trained at First Responder level.</li> <li>• #13 – Project Cost Estimate does not support selection. Applicant does not state any volunteers working on the project in the Project Cost Estimate. Applicant must provide additional information to substantiate selection.</li> <li>• #14 - Project Description does not support selections. Applicant does not provide any information of what type(s) of training majority of project personnel will be trained in. Applicant must provide additional details in Project Description to substantiate selection.</li> <li>• #15 – Narrative does not support response. Applicant must clarify how many medical assist and rescue missions were in support of OHV Recreation and revise year for the statistics as the date provided has not occurred.</li> </ul>